

4151 W. LINDBERGH WAY CHANOLER, 42, 85226

www.coliman.com

Phone (480) 705-0501 Fax (480) 705-0603 ORDER LINE: (480) 598-8525

INVOICE

109184,9184

DATE

4 24 2010 TERMS and

CLOS esta 4/24/2013

Bill to:	Situation
167 THEMEN PARCH MARREY 1613 S. CENTRAL AVE. FRESHIM, ARIENNAL 06504	FHOENIX RANCH MARHET 80. 1 387 5833 S. CENTRAL AVE.
	005048

898		90000000000000000000000000000000000000	in the second se		A CONTRACTOR OF THE PROPERTY O	and a respectful to the contract of the contract desires and the contract of t
	60.80	il Days	Red Victor Heredia		EUS	Private
100			Designation	Para de conserva de seguir e Anna de Caracter de Caracter de Caracter de Caracter de Caracter de Caracter de C	***************************************	Approximate in resource of the control of the first first framework of the first first framework
500	78.Q8			Örigi	L CONTRACTOR	A10191/01
		20,00	PINEAPPLE MEXICAN 713	MX	9.50	712.50
1						
and the second						
						es establishment of the second
Ì						Associated above
ł						A second
-						3
ļ						
1						***************************************
-						
and a second						
						1
						and the same of th

Thank You for your besiness! Received By:	Sub-total	The Carlo Constitute of the Ca
Total Cames: / 78.00	Tax	annument on supplied by the second of the se
THROSE INTO WHITE TO VOLG DE S 4-24-13	TOTAL	the control of the co

remore Net One with \$ 10 days from our of this direct. A Financial Creshes of 1 3/0% PER MODIFY 3/0% FOR Activities will be charged on a past due accionates. Perchaser specifically egypers in pay all cost of collection, metalling a researche acturery's ince

The participate consociative field on the lesson are sed violate to the source by the media of the participate of the source by the media of the participate of the source by the media of the participate of the source by the media of the participate of the source of th



4151 W. LINDBERGH WAY CHANDLER, AZ. 85226

www.coliman.com

Phone (480) 705-0901 Fax (480) 705-0003 ORDER LINE: (480) 598-8525

INVOICE

a/28/2010

TERMS

Deliveres & 25 2012

Bill to: Ship to:	
387 PROBLEM RANCE MARKET	
FERENCE RANCH SIARRET NO. 2	
367	
5902 W. Thinks ki	
Phoenix, SEIICHE, GOSGGG Fhoenix, ARIZONE, GOSGGG	

Phienie, ASIZ		998932	Firogram. ARIBONA.		986 933
PQ.Ng.	ingas 21 Deya	Rop Kario baranjini	Shje Vie	F.O. E.	Driver.
Oluantity 29,00 29,00 24,00	liam (646) 2814 1203	Rescription PINEAPPLE MEXICAS 7'S EANANA COLIMAN SOLD			Auriounit) 322, 80 318, 00
orning fly	Teba)	nk You for your business!	1	Sub-total	
eceived By: Fotal Cases:	52.00		W L	Tax	580,50 or on

TERMS: SAN due within 10 days from date of the moister. A PARADE CHARGE of 1 3446 PER NAVATE 213 PER APPLIES USE OF the SANCE OF A PARADE OF A PARADE

The participation approximate terminologies based on this section are said subject to the stationary from authorized by section 8.5 of this Pedicable Agentation Commodities (1990 IT U.S.C. 495 of 1). The Selber of these commodities are severed as the section 8.5 of the Pedicable Agentation of Section 20.0 of the Selber of these commodities are severed as the section of Section of the special deviced from those commodities and any received on proceeds from the selected those commodities until 5th common a received. 530.50

TOTAL

The signature of the recipient of the agove itemized merchantable condition. No credit or returns after 24 hours



4151 W. LINDBERGH WAY CHANDLER, AZ. 85226

www.coliman.com

Phone (480) 703-0601 Fax (480) 705-0603 ORDER-LINE: (480) 598-8525

INVOICE 109214,

4/25/2010 TERNAS

Delivered 4 /25 /2013

lito:			Ship to			
967 Bucenix ranch 967			PHOENIX RANCH MARKET HO, 2			
1862 B. BOURNYBLY OF. Brownie, ARIZONA, O			1602 E. ROOSEVELT ST. Phoenix, ARIZONA,	035005		
T. C. L. L.	Terms	Rep	la Shie L. Via	[=0]	Drive	
**************************************	Zi Days	INLESSAN OTAM				
	Benr Code		(O) gin	Janu Parce	2110000	
29,00	1209	Hanana Coliman Rold	NZ.	19.25	318.00	
					•	
					•	

Sub-total Received By: \$16.65 Total Cases: 24.00 Tax 0..00

TERMOS. But done within 10 days from date of this invoice. A FIRANCE CRARGE of a 274% SPR MENNY 21% SPR ASSISTAN well we through on-of part day exclusives functioned for their particles to pay all year of collection, including a reasonable of control & free

The periodicity enginature engineers based on this interest are sold adoption to the manner your authorized by section 5 % of the residuation agreement and according to the commendation of the section 5 % of the This belief of three commendation of the section a visual color agreement of the section of th

TOTAL

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE FEMALES HER ERRICHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS



4151 W. LINDBERGH WAY CHANDLER, AZ. 85226

www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0603 ORDER LINE: (480) 598-8525

100/016 108792 TERNIS Delivered 8 / 8 / 2013

PHOENIE RANCH HARKET THOUNTH RANCH MARKET WAREHOUSE 387 367 625 S. STYH AVE. BULTE 130 625 S. 277H AVE, SUITE 100 Phogram, APIZOMA, 065009 Phoenix, ARIZONA, 035009

.; SF Daka CIETER HEREDIA 2001 Paraya Coliman MX 1126 AVOCADO 48 / 35 EC MX 18.00 Thank You for your business! Sub-total Received By: Total Cames: 348.00 -T----TOTAL

TERMS: Next viril writin 10 days from dots of this modice. A FMARCE CNARGE of 2 3/Ne pris MORTH 21% PER ANNIVAR sed by chargest on all back days in account. For Annivar southcally a reasonable security of the order to pay at cost of collection, including a reasonable security of the

The parabable opinionize commodities listed on the motion are void outper to the employs must authorize by section 5 th of the Seventhera approximate Commodities and 1920 (2 Oct., 500 act). The being of thing commodities related a trace under court these commodities, all eventiones of force or other products derived into those commodities and any exclusives or groupeds from the talk of takes commodities until full overview in the talk of takes commodities until full overview in the colored.

THE SIGNATURE OF THE RECIPIERT OF THE RECURE TERMIZED MERCHANTABLE CONDITION.

NO CREDIT OR RETURNS AFTER 24 HOURS

www.co/kman.co/in

COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY

85226 E-Mail:www.coliman.com

Phone: 480-598-8625 Fax: (480) 705-0603 CHANDLER, AZ

Date Invoice # 4/17/2013 109055

ORDER 480-598-8525 4/17/2013 109055

		LINE	
Bill To		Ship To	
367		PHOENIX RANCH MARKET	A photos which was a second of the second of
PHOENIX RANCH MARKET 367 625 S. 27TH AVE, SUITE 130		WAREHOUSE 367 625 S. 27TH AVE, SUITE 130	
Phipinix, ARIZONA,	085009	Phoenix, ARIZONA;	085009

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Driver
0	21 Days	VICTOR HEREDIA	·			
Annancement		1 10 10 10 10 10 10 10 10 10 10 10 10 10	L	L.,	{ ·	t

Quantity	Item Code	Description	Origin	Pounds	Price Each	Amount
3035	2301	PAPAYA COLIMAN	MX		14.00	4242
·		DEGEOUE APR 17 By	Nost I	met.		
·		() OH				4,242
otal Cases:	**************************************	Received by:	······································		Sub-Total Tax. Total	4.228.00 0.00 .4.228.00

The perishable agriculture commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of those commodities retains a trust claim over these commodities, all inventories of food or other products derived form these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

1909 OF CHANGE THE STATE OF THE RECIPIENT OF THE RECIPIENT OF THE VENDOR THAT ALL OF THEN ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.



4151 W. LINDBERGH WAY CHANDLER, AZ. 85225

mos.nsmilos.www.

Phone (480) 705-0601 Fax (480) 705-0603 ORDER LINE: (480) 598-8525

INVOICE

109300 \$200 DATE

4/00/2010

TERMS

Delivered 9 '80 (2013

PHOENIX RANCH HARKET 357 PROBLEM RANCH MARKET SELECTORIAL 387 263 605 S. 27TH AVE. SUMPE 198 625 S. 27TH AVE. SUITE 130 freenax, ARIJOMA, 088009 Empenia, ARIBONA, 085009

P.O. 638	10,000	\$rap	Ships Law Vict	F 0.7	Priver	
Jaides	21 Cays	VICTOR HEREDIA				

Quantity 112.00	(Kess) (1904) 1904	Doswilijian Key Lima 700° e	MX SMEAN	17,00	A STATUT E SE 1, 204.00
	·				
Secolard Secolar	Fiznk	augar your business)		Sub-total	territorio de la constanta de
Received By: Fotal Cases:	112.00			Tax	<u> </u>
STREET, Story when within 518 elms	Molecularia di anchi an anni la 22 anni ny si lemingany apaganjan ya ya ya	edd oes ted billionalanna an iba tto o o o o o o o o o o o o o o o o o	2000 March 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL	I, 994.08

TORRES. Not the within 10 days from date of this implie, A FENANCE CHARGE of 1 1940 PERASTRIBUTE 17 PERASTRIBUTE OF THE ARCHITECTURE OF THE PROPERTY OF THE PR

Propose A FEMALES The perioduality agricultural continuous and stated on this involve any sets subject to the maturity in texts ordinated by sets to any all sources and all sources are all sources are all sources and all sources are all sources are all sources and all sources are all sources are all sources and all sources are all

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purcharser specifically agrees to pay all cost of collection, including a resonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived form these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."



atst W. Lindbergh Wäy Chandler, AZ. 85226

www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0603 ORDER LINE: (480) 593-8525 109371/2011

s / 2'2010

THRVS
THREE ST 7:2012

7 m. Whravuse

5(0,1)(6)	72777	Sep	<u> </u>	V _E Fo	(E. 1967)	1/28
14987	21 Days	VICTOR HEREUIA				1
manufol commissors after out as a subfitte to be from horse and		A CONTRACTOR OF THE CONTRACTOR		manara i istania anta i inima figura oppi pagaga ang i i fari ini antana i ini i i i i inimaga.		4.0000000000000000000000000000000000000

Grapries :	ire i juga e de LLV. i	Dosenicios Avecades 70°s	МК МК	ungui Papea 10.66	Agripusi 7.090.00
					Amount is a sh
					,
:					» Lyvilla.
					e announced were "
A					
Control by Address					TYVAAA
4/10					
		You for your business!		ong c next and and quantity of the state of	n na Loberton (Anna Long and a conserved on the commence of medical natural graphs and applying a specifying a
Received By:				Sub-total	7.090,00
Count Camen.	709.00		and the	Tax	
TERMS: Not our winter to down	Constitutive of the Section of the S	Company of the formal management of the formal of the fore	n de la company	TOTAL	TUSED.OF

TERMS: Not one within 10 days from size of this expense. A FINANCE CHARGE of 1 3/4% PER MONTH 17% PER MANUAL will be charged on all post don accours. Personant specifically agrees to pay of cost of collection, sectioning a representate amorning from.

The perimetric agriculture contradicts listed on the amount are zero taken to the statutory true assembled by section 5 C of the fletiviship agriculture Communities Act 1530 if 16.5. 496 e&b. The Sellar of those communities taken a serior listed on the communities and the communities are the contradiction of the contradict

the signature of the recipient of the above itemized merchantable condition. No credit or returns after 24 hours

TERMS: Net due within 10 days from date of this invoice: A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purcharser specifically agrees to pay all cost of collection, including a resonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived form these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



4151 W. LINDBERGH WAY CHANDLER, AZ. 85226

www.coliman.com

Phone (480) 705-0601 | Fax (480) 705-0603 GRDER LINE: (480) 598-8525

invojo:

109456 SAER

DATE s/ a/gero

TERMINE

Dalicared 5 Topic

Billico PHOMETE RANCH HARRET PROPERT HANCH HARRY Warehouse. 980 367 525 3. 27TH AVE. SUTTE 100 625 S. 27TH AUE, SUITE 130 Phoenix, ARIBONA, 085669 Bhoenix, ARIZOMA, 085009

A THE WATER CONTRACT OF THE PARTY OF THE PAR	properties in the second contract to the seco	the state of the s	entre de la companya	AND TO THE REAL PROPERTY OF THE PROPERTY OF TH	# 44 54 74 75
I/O No	22 Days	Rep VICTOR HEREDTA	Shie Vic	500	Driver
6.00 86.00 89.00	Rem Gode 1904 2142	Description Rev Line 700's bines 200 s	112 137 Collin	49.90 49.90 49.90	2 2240451 784.00 931.50
			MAY O	ing had	
	NOTE: THE PROPERTY OF THE PROP				
ceived By:		k touries vour brasinessi		Sub-total	1,716.50
rai Cases:	125.60				w.a
				Tax	- Commence of the commence of

TRAMS. Not our ceillin 10 days from date of this invoke. A TRANCE CHARGE of 1 JAKE NEL ACCION 22% refs ARMAIN will be simpled on 18 and date accounts. Purchaser specifically agrees to day all cost of collection, including a reasonable affording. I find



387

Phoenix, ARTSONA,

SEE S. ETTH AVE. SUPPR 100

COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY CHANOLER, AZ. 85226 www.coliman.com

Phone (480) 705-0601, Fax (480) 705-0603 ORDER LINE: (480) 598-8525

INVOICE 1094799472

> DATE 8 8 2010

Proenix R. Narket

085009

PROESTI KANCH MARKET CHOSMIN RANCH MARKST

HAARHOUSE 367

625 S. STIN AVE. SUITE 130

Phoenax, ARIZONA,

085009

		P. Carlotte and Car			
	150(1):		PANEL YES	5 (6.5) prives	
Jaims	àl bays	VIETCK HEREDIA			
					-

Summit /	ra cestal	221012223	Alan in s	olegios d		A THE AND
						THE PROPERTY OF THE PROPERTY O
						i i i i i i i i i i i i i i i i i i i
						opposition (LL)
						A. Taranta
					•	
- Andrews of the state of the s						
					na Dalama ara saa gammaayaayiinaya oo laayaay oo laa garay oo laa garay	endergrade II – I – I – I – I – A decididade de energrade especiales describes
Received By:		Populari yan yan yan ya			Sub-total	1,044.00
Cottal Camer.	36.00				Tax]	
TERMS: See due sider 13 des l'	Nicology (Mariana and Sanatary) (Sanatary) (m tendingstyg (A. Possons 1 til styde skannnennennenne i sig sis s	BATELLE - T. 17-1 (halo de) delegado plotos para esta se tendronomo de	g, ceursshoer arres du pro 1060	TOTAL	L944.60

TEXAMPLE AT LOTS WITH AN ARRAY ITEMS WHEN ITEMS IN THE MANAGEM AND A CHARGE AT LATER AND AN ARRAY LOTS AN ARRAY AND ARRAY AT COST OF A CHARGE AS A CHA

The permanent opticiation contributions stated on this invoted are split authors to the statutory usest instrument by section 5 th of the Perfektivia Agriculture Commodities and 1850 (P.U.S.C. 483 off). The Sellier of there commodities, reliable a book count over these commodities, all investorates of lead or other products development have commodities. But any expensions a proceed from the selection of the sel

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE HEAVIED MERCHANTABLE CONDITION. NO CREDIT OR RETURNS AFTER 24 HOURS

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purcharser specifically agrees to pay all cost of collection, including a resonable attorneys fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN AGOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived form these commodities; and any receivables or proceeds from the sale of these commodities until full payment is received."

4151 W. LINDBERGH WAY CHANDLER, AZ. 85226

www.coliman.com

5-12-2842 nels west 09564012 DATE

a day represent a ben't total a	A A MANAGEMENT OF STREET			
PARTHUR RANCH MARRET	Phone (480) 705-0601 Fax (480) 7: ORDER LINE: (486) 598-852:	05-06950ente ranch marki 6 — uberferbr		En Vi
ing Ses al este avel some	200 Paristical	257		
all vo	i Mata)	KRYKIUM .	237E \$30	
			A CONTRACTOR (0.22 (2.2 M.2.2 20 20 20 20 20 20 20 20 20 20 20 20 20	No. of the second se
14675 Zi Da	yp Viktor heredia			
TEN		50 Since 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$20 miles (1997) 10 miles (1	
			dun a Santa	
			The second section of the second seco	The state of the s
Ottomity I is the or is	opia Decomentam	Philip	doji Prije	Zin terapi
		·		

Total Cares:

684.00

9.212.00

0.00

8, 312.00 Thank You for your business! Sub-total Received By: Tax TOTAL

Temps: Not the with 10 days from date of the increase. A shapee Chapter of 1 1/4% per mother 22% per antique with a storage of the last day accounts. Purchaser specifically agrees to 10/7 his cost of collection inchesing a reasonable attended these.

INSING A FINANCE

The personals optications consequations flavour on this involves are anid couple to the maturity. Frost associated by section 5 to of the Personals Aprillage Commondate Act 1906 (7 M.S.C. 469 e47). The before all these commodities and to stay it could be a subject to the section of the personal and the commodities and the product admind from twice commodities and the product admind from twice commodities.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE MENUED MERCHANTABLE COMMITTION:

1.0 9.9 4.5

NO CREDIT OR RETURNS AFTER 24 HOURS

9,312.00

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purcharser's specifically agrees to pay all cost of collection, including a resonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THEABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable. Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived form these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."



COLIMANDRAGING CORPORATION PORATION

CHANDLER, AZ, 85226

(Returned)

109578 8578

INVOICE

E / 12 / 2012 TERMS

Delivered 5 (10 '2013

www.coliman.com

Phone (450) 705-0601 Fax (480) 705-0603 ORDER LINE: (450) 598-8525

2.69 FROERIX RANCH MARKET PROBRIE ZANCH HERRET WAREHOUSE 367 367 622 S. 27TH AVE. SULTE 120 625 S. 27TH AVE, SUPPE 120 Phoenix ARIZONA 988699 Fhorman, ARIZONA, 085009

		ice	Supplied Via	FOR	Grave
14475	žī Bays	Victor Heredia	-		
		entransative quantitatif polyment has the most handless of polyment (1900) of the transmission of the contrast	A magazant magaz , construit de president commentence manus de malanta (1972 es est situates de marie de mari	The second secon	Transport to construct the configuration of the configuration of the first contract the configuration of the confi

Quantity 144.00	Kem Gosje.	Disconting FARNYA COLIMAN	Ongh Rexico Mexico	Unit/Fulce	Átafoliui 2.232.60
			TOTE TO TE		May
Received By:		k You for your business!		Sub-total	5 DOG 47
Potal Cases:	144.00		A control of the cont	Tax	

Constant TOTAL

TERMS the dise within 10 days from date of this invoice. A PHARMST CHARGE of 8 3/45 per MOTHER THE REPRESENT WILL DE CHARGE OF 18 past due incomer. Performed Charge to the pay all cost of trafficient including a reasonable accorder to the

The particular agrandanc commodities fitted on the shocker are table output to the statement must automized by sections in the Periphability Agrandance Commandates and 1900 (17 S.S.C. ART 1903). The Select of States commodities are recently a cross-claim over those commodities all improvement of force or other products determined from the products of the products

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE HEMIZED MERCHANTABLE CONDITION.
NO CREDIT OR RETURNS AFTER 24 HOURS



SER S. ETTH AVE. SULVE 190

čhosnim, ARIZCHA,

COLIMAN PACIFIC CORPORATION

4151 W. LINDBERGH WAY CHANDLER, AZ. 85326

www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0603 ORDER LINE: (480) 598-8525

INVOICE 109674sena

/17 /2017

TERMS

Delivered 5 17 2012

PHORNIS RANCH HARRET PROMICE RANGE NAMES Waremouse 369

005009

367

625 S. 2778 AVE, SUITE 130

Phoenix, ARISONA,

085069

P.O. Net	and the state of t	ΪGΟ.	States Visi		L CONTROL
JANEE	SY Dada	VICTOR HEREDIA	JANAN AN		
Section in material representation of the section o	advedit varianten i i i rennegi (2,004 VA addaz redicilari bedaner lazuaria i i. i.e.	A-1950-15 Medital in colon believe to the 1975-1977 below to the best of the	A CONTRACTOR OF THE PROPERTY O		
Offerfice	Pero Code	Desergener	Orem	4.0	_10000100
298.00	221	FINEARRIG JOT FRESH)	4°3 Nexico	12.50	3,888.00

Thank You for your business! Received By:	Sub-total	100 C 55 V 54 C
Popal Cases: 258,00	Tax	,
TORAS HAS AN ASSAULT IN the a force show, and the same show the same shows the same show the same show the same shows the same shows the same shows the same show the same shows the same shows the same show the same shows the same show the same shows the same show the same shows the same s	TOTAL	222 60

TERMS: Helding seriou I.O dies from deze of the Investe. A Financia CHARGE of 1 Mary FER MINN'S TAY OF ACAILER will be charged on all part the accounts. Further specification agrees to pay all east of collection, instacting a reasonable attention of the

The periodative agriculture commodities have on the intense are said subject to the statutory fluid applications by section 3 of a time because in Agriculture dominantes by section 3 of a time because in Agriculture dominantes in 1996 O U.S.C. 428 mil. The Seller of those commodities coming a time claim peer their consequence, all exemptions all load or seller products desired time their commodities and any nucleothers or produced from the seller of these commodities until full payment to recover their seminantes.

THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANTABLE CONDITION.

NO CREDIT OR RETURNS AFTER 24 HOURS

TOTAL 3,888.00

TERMS: Net due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purcharser specifically agrees to pay all cost of collection, including a resonable altorneys fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN AGOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived form these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received?"



4151 W. LINDBERGH WAY CHANDLER, AZ. 85226

www.collinan.com

Phone (480) 705-0601 Fax (480) 705-0603 ONDER LINE: (480) 595-8525 INVOICE 109686,sees DATE

F 17 18611

TERMS

Delivered 8 (17/2019

Bill to:

Ship to:

For Short Ranch Harner

Sh

AUME	HOFFIN 21 Days	Rep.	Ship Vio	F.O.B.	Dilye
Quantity 24	jienji Spěla v	Description	Origin		Asignse
27,27,86 929,60 929,	1301 1301 4302	Arocados 36's Arocados 32's TTRUED, CALLETÁN H / E	NS Petur 7	** 20.50 18.20 5.34	**************************************
2.00 2.00		Cepter Sadisla W / B	198 Return	17.00	51.60 74.70
					Table 19 Control of the Control of t
					A Disparence
			4		W. C.
				1.1	
		andorvoushienceds		Maries of the state of the control of the state of profession and the state of the	5939 ^{= -}

Patal Camer. 429,66

TERMS: Not due within 10 days from date of this involve. A Final CC CHARGE of 1 Windpell Monthly 215 feet Annual will be charged on all part due recounts. Purchasel specificating agent to pay all not of collection, including a controllable adjorces, vision

Received By:

TOTAL
The peruliable agreedure controllins sizes on the imprice are set subject to the section in the section 5 of the Penalable Agreedure Commodule for 1995 (FULC, 499 e8). The sellen of these commodules services a true claim one choice commodules, sit memorates as feed on the sellen of these commodules and any verticables of up (course) from the sellen of these commodules and any verticables or (course).

J. John E.

Sub-total

Tax

The signature of the recipient of the above tember direchantable condition. No credit or returns after 24 hours



4151 W. LINDBERGH WAY CHANDLER, AZ. 85226

www.coliman.com

Phone (480) 705-0601 Fax (480) 705-0663 ORDER LINE: (480) 598-8525

inverce : 109811,9311

1/24/2013 TENVE

Coldvered 5/24/2019

BIII to PHOENIE RANCH MARKET SHORNIX PARCH MARKET Marehouse 267 367 518 S. 2778 AVE. SUIDE 130 625 S. 27TH AVE, SUITE 130 Phoenix, ARIJONA, 085009 Phoenix. ARISONA, 035009

5 P.O. NO.	Terrors.	Rejr	3110	Via	F0 6	Driver
15092	Si Saye	VICTOR HEREDIA				
I minutes and the second of th	personal section de la company	francisco la como a casa de la Contractica de Assaultan de La Contractica de Cont	***************************************		There were the testing may be a sent of the server	Ann. In the Spring State

Quantity Item Code Description Oligin Unit Price Amount 352.00 1303 ಮಾರಾಜ್ಯದೇಶ 38'ಕ 14% 7,284.80 Monday 27th wall be closed for Nemorial Day Thank You for your business! Sub-total Received By: A. 204..66. Potal Cases: 352.00 Тах TOTAL

TERMS Not some within 10 days from there of this Impoint, A PRISANCE CHARGE of 1 3/45 PBH MCRC 2130 PBS Abstitute the baseaged on MI BASK day accounts. Purchaser specifically regimes to pay all read of codifiction including a responsible attention's their.

7.224.50 Interior. A PRANCE

The periodices agriculture commodities listed on this invade are sed subject to the statutory fault authorizes by rest to pay all your control of the periodices and subject to the statutory fault authorizes by result to pay all your control of the periodic perio

TOTAL	7,884.80

TERMS: Not due within 10 days from date of this invoice. A FINANCE CHARGE of 1 3/4% PER MONTH 21% PER ANNUM will be charged on all past due accounts. Purcharser specifically agrees to pay all cost of collection, including a resonable attorney's fee. THE SIGNATURE OF THE RECIPIENT OF THE ABOVE ITEMIZED MERCHANDISE SHALL MANIFEST THE AGREEMENT OF THE VENDOR THAT ALL OF THE ABOVE MERCHANDISE WAS RECEIVED IN A GOOD AND MERCHANTABLE CONDITION.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived form these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received"